

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Law Department - Telephones - Payment of bill for the month of March - 2012 pertaining to Telephone No. 24245683 converted into official one at the residence of Sri. L. L. Narayana, Deputy Draftsman to Government, (Telugu) Law Department - Orders- Issued.

LAW (M. Tel) DEPARTMENT

G.O.Rt.No. 686

Dated:21- 4-2012

Read the following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Department, dated 26-10-1988.
- 2 BSNL Account No. 9000307713, Bill. dated 06-4-2012 for Rs. 1,459/-

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ORDER:-

Sanction is hereby accorded for payment of Rs. 513/- (Rupees five hundred and thirteen only) towards the Telephone bill for the month of March, 2012 in respect of residential Telephone No. 24245683 converted into official one installed at the residence of Sri. L. L. Narayana, Deputy Draftsman to Government, (Telugu) Law Department, against the bill amount of Rs. 1,459/- (Rupees one thousand four hundred and fifty nine only) since the officer has paid an amount of Rs. 946/- (Rupees nine hundred and forty six only) by way of cheque No. 633110, dt. 20.04.2012 of State Bank of Hyderabad towards Broadband Charges and excess calls made by him.

2. The Deputy P.A.O. Secretariat Branch is requested to credit the amount to the Bank Account No. CBCA 01000076, Bank Name. CORPORATION BANK, Branch. SIDDAMBAR BAZAR. MICR No.500017007, and IFSC Code Number:CORP0000043.

3. The amount sanctioned at para (1) above shall be debited to the Major Head “2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. Damodar,
Secretary to Government,
Legal Affairs.

To

The Assistant Secretary, Law (OP) Department Secretariat Hyderabad

Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad

Copy to: Law Claims (2 Copies)

Copy to: S/f and S/c

// Forwarded:: By Order //

SECTION OFFICER